

STATE OF NEW HAMPSHIRE 2019 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

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MAY 06 2019

I. Name of Lobbyist(s)	William J. Hounsell		NEW HAMPSHIRE DEPARTMENT OF STATE
II. Name of lobbyist's parti	nership, firm or corporation, if an	y:	THE STATE
William Ho	unsell Consulting		
	artnership, firm or corporation)		
120 Thompson Road	North Conway	N.H.	03860
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
() 387-1443 (Telephone)	(Fax)	e-mail wjhoui	nsell@roadrunner.com
	(Choose one – file separate report tions which are not attributable to		may file a separate report for
☑ All reportable transaction	ns occurring in the months prior to the	he reporting date relative to	the following client:
Conway	Village Fire District		
	Name of Client as it appears on the Lob	byist Registration Form)	
OR All reportable transaction unrelated to any particular cl	s by the lobbyist (including the lobbient.	oyist's family), or the lobby	ing firm listed below which are
	il 24, 2019 (1) n date of registration to 3/31/19	July 31, 2019 activity from 4/1/19 to 6/30/	/19
	ober 30, 2019 from 7/1/19 to 9/30/19	January 29, 2020 [activity from 10/1/19 to 12/	
	ees received and no reportable ete just this form and submit it to the		
VI. Check if additional rep	orts are attached:		
-	s or made expenditures, you must fi	le Addendum A- Fees and	Expenses
☐ If you have paid an hone Expense Reimbursement	orarium or reimbursed expenses, you	u must file Addendum B-	Report of Honorariums or
☐ If you, your firm, or you	r family has made political contribu	itions, you must file Adden	dum C- Political Contributions
and complete to the best of r	S-B, RSA 14-C and RSA 664 and he ny knowledge and belief.	ereby swear or affirm that th	ne foregoing information is true
(Signature of lobbyist)	unsell	April 24, 2019	Date)
William Hounsell (Print Name of lobbyist)			

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STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) William J. Hounsell	
II. Name of lobbyist's partnership, firm or corporation, if any:	
William Hounsell Consulting	
(Name of partnership, firm or corporation)	
III. Name of Client Conway Village fire District	Date 4/24/2019
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The greduced by any expenses:	t relations, or public relations service
a) Total of all fees received in this reporting period	a) \$3,257.00
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar y	b) \$0 ear)
c) Total of all fees received to date (Add lines a and b)	c) \$ 3,257.00
 Indicate the amount of any such fees that are due, but have not yet been paid 	d) \$1,351.00
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each the lobbyist(s)/firm that are unrelated to any one client a separate report of Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm a aggregate total of all expenses paid expenses; (b) the aggregate total of alle: meals purchased during a business than \$10 that is given to the person of with a value of \$25.00 or less); an orting period of greater than \$25.00 for the of greater than \$25, purchase of the er than \$25, but not greater than \$50, expense reimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.b) Total aggregate of expenditures during this reporting period, not reported	a) \$
in a), of \$25 or less.	ь) \$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$ 0

d) Total expenses for this reporting period	d) \$ U
(Add lines a, b and c)	
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	s_0
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	m that the foregoing information
is true and complete to the best of my knowledge and belief.	
(Signature of lobbyist)	April 24, 2019
(Signature of lobbyist)	(Date)
William Hounsell	
(Print Name of lobbyist)	